

Initials
Received/Costing
Date
Production/Admin:

1/4/08

Location

Initials of receiver (if shipment OK) Level 12

1/4/08

Part Number	Description	Quantity	Received	Returned	Short	Comments

Discardables	Work Order	QC6 Inspection	Shipment Complete	Yes	No	Yes	No	Yes	No	Yes	No

Packing Slip: Yes No Cash Cr Receipt:
Invoice: Yes No Cash Cr Receipt:
Release Note Attached: Yes No Work Order: *1/4/08*
Waybill Attached: Yes No Date P/O: *22/286*
GC6 Inspection: Yes No Date P/O: *22/286*
Shipment Complete: Yes No Date P/O: *22/286*
Initials: *1/4/08*
Supplier: *WEDAWACASJU*

Receiving Report

Purchase Order Receipt Listing

Tuesday, January 28, 2014 1:57:17 PM

All amounts are calculated in domestic currency

All Vendors PO ID PO22686 Receipt Dates from 1/28/2014 to 1/28/2014
All Item ID/GL WOS All Rec. Employees All Currencies
Grouped by Vendor ID

All Vendors PO ID PO22686 Receipt Dates from 1/28/2014 to 1/28/2014 All Line Item Types
All Item ID/GL/WOS All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order Id/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Required Qty	Recv Qty	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty	MRB Qty/ MRB Reject	Book Amt
Req				(PO U/M)	Recv Emp		(PO U/M)		(PO U/M)		

Total Received Quantity: 636.03121
Total Qty to Inspect (PO U/M): 0.00000
Total Reject Quantity: 0.00000
Total Receipt Value: \$1,708.19
Total Balance Due Quantity: 0.75000



A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:2023390

Ship From:	Sold To:	Ship To:	Deliver To:
A. M. Castle & Co. (Canada) Inc. MONTREAL - CASTLE METALS 835-SELLKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA

Date Shipped	F.O.B.	Freight Terms	Carrier	BOL No
27-JAN-2014	ORIGIN	Prepaid	MANITOULIN	2023390-2

Shipment Details		Final Destination Branch - MONTREAL				
Order No	Line No	Item No	Description			

3189157	4	4969	0.2500.0.5000.FLAT.304.STAINLESS.HR.ANN.PICKLE.132.0000-156 .0000 SPECIFICATIONS: ASTM A276	Ordered Qty	Invoice Qty	
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Purchase Order No	Part Number	Ordered Qty	Invoice Qty
22686	ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S FORWARD COPY OF P/S TO TRACY (MONTREAL) Email P/s and certs to: clavoile@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS	600.00 FT	599.2500 FT

Delivery No.	Heat Number	Mech Id	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)
119501551	VALBRUNA CORPORATION	425897	47		153.0000	260.0000

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/were exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date:

Name:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.

Date Printed: 27-JAN-2014 11:28:38 AM

Attach this insertion sheet with the corresponding material cert and remit to be scanned and received in

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y	
INCORRECT FINISH	Y	
CORROSION	Y	
INCORRECT GRAIN DIRECTION	Y	
INCORRECT MATERIAL	Y	
INCORRECT THICKNESS	Y	
PHOTO REQUIRED	Y	
CORRECT MATERIAL	Y	
CORRECT REF # TO LINK CERT	Y	425892
CORRECT MATERIAL IDENTIFICATION	Y	321846
CORRECT M# ON THE MATERIAL	Y	128685
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	
DOES THIS REQUIRE AN NDA	Y	
EXTRUSION REPORT	Y	

MATERIAL:	M30413.250X.500	RECEIVED BY:	John
DATE:	14/10/19	RECEIVED:	23686
P/L#	141013	PI#	33686
QUANTITY ORDERED:	600+	QUANTITY RECEIVED:	600
THICKNESS ORDERED:	1.250X.500	THICKNESS RECEIVED:	1.250X.500
MATERIAL CERT RECEIVED	MATERIAL CERT RECEIVED	SHEET SIZE RECEIVED:	SHEET SIZE:
QUANTITY RECEIVED:	600	THICKNESS RECEIVED:	1.250X.500
THICKNESS RECEIVED:	1.250X.500	SHEET SIZE RECEIVED:	SHEET SIZE:

MATERIAL RECEIPT INSPECTION FORM



Castle Metals®

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:2023390

Ship From:	Sold To:	Ship To:	Deliver To:
A. M. Castle & Co. (Canada) Inc. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA

Date Shipped	F.O.B.	Freight Terms	Carrier	BOL No
27-JAN-2014	ORIGIN	Prepaid	MANITOULIN	2023390-2

Shipment Details

Final Destination Branch - MON

Order No	Line No	Item No	Description				
3189157	5	5062	0.7500.2.5000.FLAT.304.STAINLESS.HR.ANN.PICKLE.132.0000-156 .0000 SPECIFICATIONS: ASTM A276				
Purchase Order No		Part Number	Ordered Qty				
22686			12.00 FT				
Details			ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S FORWARD COPY OF P/S TO TRACY (MONTREAL) Email P/s and certs to: clavoile@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS				
Delivery No.	Mill	Heat Number	Mech Id	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)
119501581	VALBRUNA CORPORATION	259028		1	153.3750	81.4805	

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date:

Name:

collaudatore di stabilimento / der Werkstattverantändige / Works Inspector / L' agent d' usine

Pagina - 2 di 2

HEART NUMBER	859028
MATERIAL ID	ED68
ITEM CODE	ED68
LOT NUMBER	320450
PO NUMBER	5-28-13
RECEIPT DATE	14/08/2014
SUPPLIER	SHRI
SPECIFICATION	100%
LCN	20
COMMENT	APPROVED

before the 2nd

Attach this inspection sheet with the correction sheet and remit to be scanned and received in

MATERIAL:	141001/29	RECEIVED BY:	John Doe
DATE:	141001/29	P/O#	22486
RECEIVED BY:	John Doe	P/O#	22486
MATERIAL CERT RECEIVED	YEA	QUANTITY RECEIVED:	12.3812
QUANTITY RECEIVED:	12.3812	THICKNESS RECEIVED:	.750X2.500
THICKNESS RECEIVED:	.750X2.500	SHET SIZE RECEIVED:	12.3812
SHET SIZE RECEIVED:	12.3812	SHET SIZE:	.750X2.500

MATERIAL RECEIPT INSPECTION FORM



A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:2023390

Ship From:	Sold To:	Ship To:	Deliver To:
A. M. Castle & Co. (Canada) Inc.	DART AEROSPACE LTD	DART AEROSPACE LTD	DART AEROSPACE LTD
MONTRÉAL - CASTLE METALS	1270 ABERDEEN HAWKESBURY, ON K6A 1K7	1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
835-SELKIRK AVENUE POINTE CLAIRE, QUÉBEC H9R 3S2			
Date Shipped	F.O.B.	Freight Terms	Carrier
27-JAN-2014	ORIGIN	Prepaid	MANITOULIN
			BOL No
			2023390-2

Shipment Details

Final Destination Branch - MON

Order No	Line No	Item No	Description				
3189157	6	4563	Q3125.RD.303 STAINLESS.CF.ANN.144.0000 SPECIFICATIONS: ASTM A582				
Purchase Order No	Part Number	Ordered Qty	Invoice Qty				
22686		24.00 FT	24.0000 FT				
Details							
ALL PAPERWORK MUST FOLLOW ORDER CUSTOMER MUST RECEIVE AT TIME OF DELIVERY							
ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S							
FORWARD COPY OF P/S TO TRACY (MONTRÉAL)							
Email P/s and certs to: clavole@dartaero.com							
END USER: DART AEROSPACE							
END USE: COMMERCIAL AIRCRAFT PARTS							
Delivery No.	Mtl	Heat Number	Mech Id	PCS	Width (In)	Length (In)	Shipped Qty(LBS)
119501101	NORTH AMERICAN STAINLESS	K4D3		2		144.0000	6.2640

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/were exported thereunder. Diversion contrary to US Law is Prohibited.

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Reviewed by Authorized Castle Metals Representative:

Date: Name:

60/1000
GJ

HEAT NUMBER	K4153
MECHANICAL IN	4563
ITEM CODE	4563
LOT NUMBER	247422
PO NUMBER	13-A5
RECEIPT DATE	12-17-13
SUPPLIER	NAIS
SPECIFICATION	ML
LCN	
COMMENT	
APPROVED	BL

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

QC 18 INSPECTION						ENGINEERING SIGNOFF (if required)
						TESTERS LOCATED IN THE QUALITY OFFICE
TYPE OF MATERIAL	SIZE OF TEST SAMPLE	HRB	DUR A	DUR D	SSHRB	14/01/28
RECORD RESULTS BELOW						CUT SAMPLE PIECE OF MATERIAL AND FORM A HARDNESS CHECK

DESCRIPTION	NCR	Check (Y/N)	COMMENTS
SURFACE DAMAGE	Y	N	
INCORRECT FINISH	Y	N	
INCORRECT GRAIN DIRECTION	Y	N	
INCORRECT MATERIAL	Y	N	
INCORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT REF # TO LINK CERT	Y	N	
CORRECT MATERIAL IDENTIFICATION	Y	N	
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS MATERIAL REQUIRE A CORRECT M#	Y	N	
EXTRUSION REPORT	Y	N	

MATERIAL CERT RECEIVED	DATE:	RECEIVED BY:
QUANTITY RECEIVED:	P/O#:	
THICKNESS RECEIVED:	R.313	THICKNESS ORDERED:
QUANTITY ORDERED:	22686	QUANTITY ORDERED:
SHOOT SIZE RECEIVED:		SHOOT SIZE:
SHOOT SIZE ORDERED:		
MATERIAL:	M303 RD.313	

MATERIAL RECEIPT INSPECTION FORM

Note:

PURCHASE ORDER									
Order From :	Customer POID	Buyer	Chantal Laviole	Contact Name	Vendor Phone	Ship To :	Customer Tax #	Customer Tax #	Ship To Contact
Line	Reference	Vendor Part Number	Description/	Req Date/	CD	Req Qty/	Taxable	Unit of Measure	Ship Via:
1	M304R0.750	304 SS Roundbar .750	304 SS Roundbar .750	1/23/2014		48.00		\$3.48	\$167.04
2	M304R1.000	304 round bar 1.00	304 round bar 1.00	1/23/2014		96.00		\$5.87	\$563.52
3	M304R2.000	304 ROUND BAR 2.00	304 ROUND BAR 2.00	1/23/2014		12.00		\$24.04	\$288.48

PURCHASE ORDER	Dart Aerospace Ltd.	Dart Aerospace Ltd.
Purchase Order ID	PO22686	1270 Aberdeen Street
Purchase Order Date	1/20/2014	1270 Aberdeen Street
PO Print Date	1/20/2014	1270 Aberdeen Street
Fax:	613 632 1053	1270 Aberdeen Street
TEL:	613 632 9577	1270 Aberdeen Street
AM, CASTLE & CO. (CANADA) INC. - C/O 910720	HAWKESBURY, ON K6A 1K7	1270 Aberdeen Street
P.O. BOX 4090 STN A	CANADA	1270 Aberdeen Street
TORONTO, ON M5W 0E9		1270 Aberdeen Street
CA		1270 Aberdeen Street
Page Number 1 of 3		

Note:

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A583
NOTE: AISI 304/316 NOT ACCEPTABLE

Page Number 2 of 3

Purchase Order Date 1/20/2014 PO Print Date 1/20/2014

Page 1 of 1

PURCHASE ORDER

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel. 613 633 0577

AEROSPACE
DART